

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Cell phones - Irrigation & CAD Department – Cost towards cell phone charges of Irrigation & CAD Department – Used by the Officers -Expenditure – Sanctioned.

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**IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT**

**G.O.Rt.No. 1384**

**Dated: 22-10-2008**

Read the following:-

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**O R D E R:**

Sanction is accorded for incurring of an expenditure not exceeding Rs.5,564/- (Rupees Five thousand five hundred and sixty four only) towards the cell phone charges of the following cell phone used by the following officer for the month September 2008.

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Sl.No. Cell phone No. Bill date Expenditure Used by  
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1. 9848030505 12.10.2008 Rs. 5,563-66 Secretary (Pr) to Govt.

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Rs. 5,563-66  
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Rounded to Rs.5,564-00

(Rupees Five thousand five hundred and sixty four only)

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2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 16. Irrigation & CAD Department - 130.Office Expenses - 131.S.P.T.Charges".

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of "**IDEA Cellular Ltd. A/c No.1-10430817**" for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

*(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)*

**K.S.P.V. PAVAN KUMAR.  
JOINT SECRETARY TO GOVERNMENT**

**To**

The Irrigation & CAD (OP:Claims) Department.

The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC

**//Forwarded :: By Order//**

**SECTION OFFICER**